

State of Arizona



Campaign Finance Report

AZ CABLE TELEVISION ASSN PAC
Committee #: 1027

Treasurer: MONROE, JIM
3610 N 44th St, Ste 240, Phoenix, AZ 85018
Phone: (602) 955-4122
Email: info@azcable.org

2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: August 31, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$734.95
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$480.00
Cash Balance at End of Reporting Period:	\$254.95

Report ID: 32296

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$480.00	\$0.00	\$480.00	\$480.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$480.00	\$0.00	\$480.00	\$480.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$480.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ SECRETARY OF STATE ELECTION SERVICES DIVISION	07/03/2006	\$30.00	\$30.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	campaign finance report filing ate fee			
Name:	COMMITTEE TO ELECT JIM BURKE	07/12/2006	\$200.00	\$200.00
Address:	8221 N 73rd Pl, , Scottsdale, AZ 85258		Cash	
Name:	JOHN MCCORMISH FOR HOUSE OF REPRESENTATIVES	08/07/2006	\$100.00	\$100.00
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Name:	JOHNSON FOR SENATE	08/07/2006	\$150.00	\$150.00
Address:	PO Box 747, , Mesa, AZ 85244		Cash	
Total of Operating Expenses			\$480.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$480.00	

